Status of Level 1 ARs as of 7/11/2005

This data is being provided for discussion purposes, please see AR report for specific status information.

Currently there are 33 Level 1 ARs in various stages of development.

As of Dates → System	4-Nov	7-Dec	10-Jan	8-Feb	15-Mar	20-Apr CFS	20-Apr ORSI	20-Apr Total	11-May CFS	11-May ORSI	11-May Total	7-Jun CFS	7-Jun ORSI	7-Jun Total	CFS
ARs were created by:															
NIST	3	4	5	7	12	5	11		6	12	18	6	11	17	6
NOAA	9	4	2	6	3	5			4	0	4	3	0	3	4
Census	8	5	5	2	3	3			4	0	4	5	0	5	8
CSC	9	2	1	3	7	4			7	0	7	8	0	8	8
	29	15	13	18	25	17	11	28	21	12	33	22	11	33	26
ARs are related to the following Modules:															
Accounts Receivable	5	1	1	4	2	0			0		0	0		0	1
Budget	2	1	0	2	2	1			0		0	1		1	1
Accounts Payable	9	4	4	2	3	4			5		5	6		6	6
General Ledger	3	3	0	1	4	1			1		1	1		1	3
RAU	6	2	5	3	3	1			1		1	1		1	3
Cost Allocation	0	0	0	1	1	0			0		0	0		0	3
Work Flow	1	0	0	0	0	0			0		0	0		0	1
NFC Interface	1	0	0	1	1	1			1		1	1		1	2
SLT	1	1	1	1	0	1			1		1	0		0	0
CPCS	1	2	2	2	0				0		0	0		0	0
CSTARS Interface	0	1	0	0	0				3		3	2		2	0
CCR Interface	0	0	0	0	1	4			5		5	5		5	5
ORSI Interface					4		11			12	12	0	11	11	0
ASAP	0	0	0	0	0	2			2		2	3		3	0
Trial Table	0	0	0	0	0	0			1		1	0		0	0
Navigation Menu	0	0	0	0	1	0			0		0	0		0	0
CSPS	0	0	0	0	0	0			0		0	0		0	1
Data Fix	0	0	0	1	2	2			1		1	2		2	0
Technical Support					1	0			0		0	0		0	0
	29	15	13	18	25	17	11	28	21	12	33	22	11	33	26
Stage of Development:															
Open	2	1	0	0	0	0			0		0	2		2	1
Open in Analysis	0	1	0	1	1	0			0		0	0		0	0
Level 1 Assessment	7	3	1	5	5	0	11		2	12	14	2	12	14	3
Functional Assessment	0	0	0	0	0	0			0		0	0		0	0
Technical Assessment	8	3	5	4	5	14			10		10	10		10	15
Programming	6	5	4	5	4	2			6		6	5		5	5
Functional Testing	5	1	2	1	9	1			3		3	1		1	4
QA Test	1	1	1	2	1	0			0		0	1		1	1
	29	15	13	18	25	17	11	28	21	12	33	21	12	33	29

ARs Identified by Bureaus as Reworks:

System	7-Dec	8-Feb	15-Mar	20-Apr *Questionable*	20-Apr ORSI	20-Apr Total	11-May *Questionable**	11-May ORSI	11-May Total	*Questionable* (CFS)
NCF Interface	1	1		0		0	1		1	2
Accounts Payable	0	1	1	5		5	6		6	3
Budget	0	1		0		0	1		1	1
SLT	1	0		0		0	0		0	0
RAU	0	0	0	1		1	1		1	2
ASAP	0	0	0	0		0	1		1	0
Cost Allocation										1
CSPS										1
	2	3	1	6	0	6	10	0	10	10

Reworks are not being defined Correctly! Only 3 ARs are recorded as a rework, while the others appear to be reworks.